

REGISTERED NUMBER: 03653770 (England and Wales)

REGISTRARS COPY



**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
AGRIPELLETS LIMITED**

Dafferns LLP
Chartered Accountants & Business Advisers

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for the year ended 31 March 2010**

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AGRIPELLETS LIMITED
COMPANY INFORMATION
for the year ended 31 March 2010

DIRECTOR: D A Thompson

REGISTERED OFFICE: One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

REGISTERED NUMBER: 03653770 (England and Wales)

ACCOUNTANTS: Dafferns LLP
Chartered Accountants
One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

AGRIPELLETS LIMITED (REGISTERED NUMBER: 03653770)

ABBREVIATED BALANCE SHEET
31 March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	89,640	34,886
CURRENT ASSETS			
Stocks		30,000	3,000
Debtors		6,671	24,791
Prepayments and accrued income		7,682	143,600
Cash at bank and in hand		839	12,488
		<u>45,192</u>	<u>183,879</u>
CREDITORS			
Amounts falling due within one year		<u>335,094</u>	<u>353,780</u>
NET CURRENT LIABILITIES		<u>(289,902)</u>	<u>(169,901)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(200,262)</u>	<u>(135,015)</u>
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>4,583</u>
NET LIABILITIES		<u><u>(200,262)</u></u>	<u><u>(139,598)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	20,000	20,000
Profit and loss account		<u>(220,262)</u>	<u>(159,598)</u>
SHAREHOLDERS' FUNDS		<u><u>(200,262)</u></u>	<u><u>(139,598)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

AGRIPELLETS LIMITED (REGISTERED NUMBER: 03653770)

ABBREVIATED BALANCE SHEET - continued
31 March 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24 January 2011 and were signed by

A handwritten signature in black ink, appearing to read 'D A Thompson', with a large, stylized flourish at the end.

D A Thompson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- 20% straight line
Plant and machinery etc	- 20% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	157,377
Additions	85,133
Disposals	(43,963)
At 31 March 2010	<u>198,547</u>
DEPRECIATION	
At 1 April 2009	122,491
Charge for year	30,375
Eliminated on disposal	(43,959)
At 31 March 2010	<u>108,907</u>
NET BOOK VALUE	
At 31 March 2010	<u>89,640</u>
At 31 March 2009	<u>34,886</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
20,000	Ordinary		<u>20,000</u>	<u>20,000</u>